

VENDOR PAYMENTS
District Public Defenders
MAY 2013

Vendor Name	Description	Amount Paid
A & W Office Supply & Design Inc	Supplies and Materials	32.76
A & W Office Supply & Design Inc	Data Processing	103.49
Alamilla Brother Lawn Care	Maint. & Repairs	60.00
Amanda Helton	Maint. & Repairs	200.00
American Paper & Twine Co	Supplies and Materials	215.85
Apc Mini Storages Llc	Rentals and Insurance	1,255.00
Ashland City Water and Sewer D	Utilities and Fuel	28.74
Ashley Lawrence	Maint. & Repairs	72.50
At & T	Communications	558.32
Atlanta Gas Light Co	Utilities and Fuel	65.92
Atmos Energy	Utilities and Fuel	135.19
Ayers Real Estate	Rentals and Insurance	1,545.83
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	75.00
A-Z Office Resource	Supplies and Materials	1,140.92
A-Z Office Resource	Data Processing	59.30
Becky Martin	Maint. & Repairs	400.00
Benton County Electric System	Utilities and Fuel	165.94
Brenda Huggins	Maint. & Repairs	150.00
Burgess Family Partnership	Rentals and Insurance	2,800.00
Canon Solutions America Inc	Rentals and Insurance	460.39
Carolina Imaging Products	Data Processing	5,297.60
Carter County Trustee	Rentals and Insurance	500.00
Cates Electric	Maint. & Repairs	200.00
Cathy Lowe	Maint. & Repairs	200.00
CenturyLink	Communications	57.59
Charles Timothy Tisher	Rentals and Insurance	2,200.00
Chc Properties	Rentals and Insurance	1,710.00
Chickasaw Electric Cooperative	Utilities and Fuel	123.61
Chris Greene	Maint. & Repairs	60.00
Cintas Corporation	Prof Services Third Party	41.94
Cintas Document Management	Prof Services Third Party	31.46
City of Clarksville	Utilities and Fuel	41.98
City of Cookeville	Utilities and Fuel	418.50
City of Dresden	Utilities and Fuel	49.02
City of Lafayette	Utilities and Fuel	160.09
City of Lebanon	Utilities and Fuel	302.04
City Of Madisonville	Utilities and Fuel	213.70
Clarksville Dept of Electricit	Utilities and Fuel	370.18
Cleveland Utilities	Utilities and Fuel	172.07
Columbia Power and Water Syste	Utilities and Fuel	123.48
Comcast	Utilities and Fuel	26.31
Cumberland Electric Membership	Utilities and Fuel	243.66
Dell Marketing LP	Data Processing	342.61
Diana M Robichaud	Maint. & Repairs	320.00
Doris Huttchson	Maint. & Repairs	435.00
Doubletree Hotel Murfreesboro	Prof Services Third Party	306.24
Doubletree Hotel Murfreesboro	Rentals and Insurance	360.00
Dyersburg Electric	Utilities and Fuel	224.16
Dyersburg Gas & Water Dept	Utilities and Fuel	43.84
E Guy Holliman	Rentals and Insurance	325.00
Eckles Office Supplies Inc	Supplies and Materials	321.33
Eckles Office Supplies Inc	Data Processing	199.99

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Elk River Public Utility	Utilities and Fuel	57.90
Elsa Dean Lockert	Rentals and Insurance	2,700.00
Evelyns Office Supplies	Supplies and Materials	62.89
Fayetteville Utilities	Utilities and Fuel	111.59
Fayetteville Utilities	Utilities and Fuel	23.82
Fayetteville Utilities	Utilities and Fuel	16.30
Fedex	Communications	42.15
Fort Loudoun Electric Cooperative	Utilities and Fuel	148.34
Fourth Circuit Court	Prof Services Third Party	47.50
Frontier A Citizens Comm Co	Communications	1,004.61
Ft Sanders Regional Medical Center	Prof Services Third Party	28.95
Gary Joyce Nowlin	Maint. & Repairs	60.00
Gibson County Utility District	Utilities and Fuel	83.05
Green Family Holdings GP	Rentals and Insurance	1,350.00
Hamilton County Accounting Dept	Communications	46.32
Harriman Utility Board	Utilities and Fuel	634.91
Hattie L Bullock	Maint. & Repairs	300.00
High Street Professional Bldg	Rentals and Insurance	3,135.97
Howard Seiber	Maint. & Repairs	450.00
Impressive Printing	Printing and Duplicating	358.48
J D Distributors Inc	Supplies and Materials	419.17
J R Development	Rentals and Insurance	1,000.00
Jack A Clark	Rentals and Insurance	900.00
James C Romines	Rentals and Insurance	1,357.00
Janice D Alford	Rentals and Insurance	570.00
Jay Miller Bragg	Rentals and Insurance	912.00
J-Five Family Llc	Rentals and Insurance	1,250.00
Jimmy Lynn Woodard	Maint. & Repairs	120.00
Joe Rodgers Office Supply Inc	Supplies and Materials	145.64
Jones Properties LLC	Rentals and Insurance	1,300.00
Joshua Walker	Rentals and Insurance	4,000.00
Joy Orr	Rentals and Insurance	840.00
Katharine Bryant	Rentals and Insurance	1,150.00
Kelsan, Inc	Supplies and Materials	365.05
Kemberton Records Management LLC	Prof Services Third Party	28.02
Kirk Property LLC	Rentals and Insurance	1,700.00
L & D Window Cleaning	Maint. & Repairs	8.50
Lafollete Utilities	Utilities and Fuel	284.91
LCR Reporting Services	Prof Services Third Party	87.00
Lee Mcalister	Rentals and Insurance	400.00
Lenoir City Utility Board	Utilities and Fuel	67.77
Lewisburg Electric System	Utilities and Fuel	91.56
Lewisburg Gas Department	Utilities and Fuel	94.18
Lewisburg Water and Wastewater	Utilities and Fuel	46.06
Linda Lassiter	Maint. & Repairs	88.00
Lisa Harris	Maint. & Repairs	108.00
Lonesource Inc	Supplies and Materials	816.34
Main Street Place Inc	Rentals and Insurance	751.42
Mallory Jean Beecher	Maint. & Repairs	300.00
Maplestreet	Rentals and Insurance	5,700.00
Marie Padgett	Rentals and Insurance	810.00
Mark R Olson	Rentals and Insurance	4,000.00

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Mary Ann Smithson	Maint. & Repairs	217.33
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	32.52
McMinnville Electric System	Utilities and Fuel	99.61
Michael D Shmerling Partners, Gp	Rentals and Insurance	7,731.25
Mid South Contractors	Maint. & Repairs	60.00
Mid Tennessee Office Equipment Co	Supplies and Materials	724.32
Mid Tennessee Office Equipment Co	Data Processing	114.97
Middle Tennessee Natural Gas	Utilities and Fuel	84.00
Middle TN Electric Co-op	Utilities and Fuel	357.67
Morristown Hamblen Hospital	Prof Services Third Party	74.92
National Legal Aid & Defender Assoc	Training	489.00
Nelson Thornton Associates	Rentals and Insurance	2,850.00
Norman Lee Trust	Rentals and Insurance	694.20
North Central Telephone Cooperative Inc	Communications	158.80
Oak Ridge Office Supply	Supplies and Materials	435.90
Office Depot	Supplies and Materials	1,955.62
Office Depot Credit Plan	Supplies and Materials	169.99
Office Machines & Supply Co	Supplies and Materials	351.69
Office World Inc	Supplies and Materials	272.00
One Source	Maint. & Repairs	300.00
P & H Properties	Rentals and Insurance	3,150.00
Paul O. Lanham	Rentals and Insurance	150.00
Paul T Hickey	Maint. & Repairs	170.00
Petty Cash - Public Defenders Office	Communications	79.44
Phillips & Ingram (John R Phillips Jr)	Rentals and Insurance	1,867.50
Pinnacle National Bank-Trustee	Rentals and Insurance	3,200.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,077.11
Postmaster	Communications	1,510.60
Powell-Clinch Utility District	Utilities and Fuel	19.44
Pulaski Electric, Water and Ga	Utilities and Fuel	261.15
Purkeys Office Supply	Supplies and Materials	179.40
Quill Corporation	Supplies and Materials	1,423.80
Quill Corporation	Data Processing	80.54
Reliable Office Supplies	Supplies and Materials	254.25
Renee Horton	Maint. & Repairs	200.00
Robert Moore Properties LP	Rentals and Insurance	950.00
Roland Segroves	Rentals and Insurance	1,600.00
Sandra Baxter	Maint. & Repairs	200.00
Sevier County Elec System	Utilities and Fuel	138.08
Sevier County Utility District	Utilities and Fuel	51.32
Shelbyville Power System	Utilities and Fuel	99.75
Special Investigations	Prof Services Third Party	600.00
Staples Credit Plan	Communications	91.99
Staples Credit Plan	Supplies and Materials	66.75
Staples Credit Plan	Data Processing	104.97
Stefani Alexis Ogle	Prof Services Third Party	1,205.27
T & T Old Fashion Cleaners	Maint. & Repairs	331.00
The Elk Valley Times	Prof Services Third Party	37.00
The Michael Company Llc	Rentals and Insurance	3,829.00
The Shoppers Guide/News-Democrat	Prof Services Third Party	40.00
Tivoli Center	Rentals and Insurance	7,819.79
TN Assoc of Criminal Defense L	Printing and Duplicating	75.00

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Vendor Name	Description	Amount Paid
TN Assoc of Criminal Defense L	Training	2,775.00
Toshiba Electronic Imaging Div	Rentals and Insurance	5,997.06
Town of Somerville Utility Dept	Utilities and Fuel	120.31
Trenton Light and Water Depart	Utilities and Fuel	198.57
Tri Cities Portable Storage	Rentals and Insurance	476.00
Tri County Electric Membership	Utilities and Fuel	97.70
Trustee Knox County For Public Defenders	Travel	602.09
Trustee Knox County For Public Defenders	Rentals and Insurance	10,889.03
Trustee Sullivan County	Rentals and Insurance	1,677.00
Tullahoma Utilities Board	Utilities and Fuel	270.38
Us Bank National Association	Rentals and Insurance	250.00
Wal-Mart Community Listings	Printing and Duplicating	11.20
Wal-Mart Community Listings	Supplies and Materials	377.24
Warren K Veal	Rentals and Insurance	2,150.00
Wayne Steele	Rentals and Insurance	1,500.00
Weakley County Municipal Elect	Utilities and Fuel	100.20
West Tenn Public Utility	Utilities and Fuel	40.72
West Tenn Public Utility	Utilities and Fuel	24.51
Williamson County Mayor	Rentals and Insurance	5,554.00
Worthy Cleaning Service	Maint. & Repairs	124.82